

# TENNESSEE REGULATORY AUTHORITY

Melvin Malone, Chairman  
Lynn Greer, Director  
Sara Kyle, Director



460 James Robertson Parkway  
Nashville, Tennessee 37243-0505

November 19, 1999

TRANSMITTED VIA FAX

(615) 252-6399 / ORIGINAL TO FOLLOW VIA U.S. MAIL

Michael Bressman  
Boult, Cummings, Conner, & Berry, PLC  
414 Union Street, Suite 1600  
Post Office Box 198062  
Nashville, TN 37219

RE: BroadSpan Communications, Inc. (Docket No. 99-00789)

Dear Mr. Bressman:

By Statute CLEC and IXC applicants are required to demonstrate their managerial, financial and technical abilities to provide the services for which they seek authority. Because BroadSpan Communications, Inc. (hereafter referred to as "BroadSpan") did not include all the necessary information in its application, it cannot be processed at this time.

In order to assist the Staff in its completion of the investigation of BroadSpan's application, it is requested that the information on the following attachment be provided. We will continue the application's review process once your company's filing is complete.

It is requested that the data response be submitted no later than noon, December 3, 1999, and that 13 copies be provided. If there is a need for clarification, please contact Darrell Whitis at (615) 741-2904, extension 132, before furnishing the response.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Waddell", is written over a horizontal line.

David Waddell, Executive Secretary

C: Darlene Standley  
Carsie Mundy

**FILE**

Attachment (1)

## **BroadSpan Communications, Inc.**

**November 19, 1999**

### **Financial**

1. Provide current audited (if available) financial statements for Primary Network Holdings, Inc., BroadSpan Communications, Inc.'s parent company, including the income statement, balance sheet, and statements of cash flows.
2. BroadSpan stated in its application that a small amount of the income in the financial statements provided was related to reciprocal compensation for terminating ISP traffic. Please specify the amount of reciprocal compensation related to terminating ISP traffic reflected in Broadspan's financial statements.

### **Toll Dialing Parity Plan**

The Toll Dialing Parity Plan should:

1. Include a statement in the plan stating the implementation date is concurrent with offering service.
2. Accomplish IntraLata Toll Dialing Parity by a means other than automatically assigning toll customers to itself or any other carrier.
3. Identify the LATA with which it is proposed to associate.
4. Include a statement that the carrier will comply with all rules of the FCC and the TRA.

### **Miscellaneous**

1. Provide a chart reflecting the applicant's corporate structure.
2. The Applicant should file their official tariff subsequent to the application's approval.
3. A Wireline Activity Report should be submitted to the TRA on a monthly basis for applicants providing voice grade service.